

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA
PHILADELPHIA DIVISION**

In re:

MORRIS N HOLLOWAY JR

Debtor(s)

Case No. 18-10854-AMC

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/07/2018.
- 2) The plan was confirmed on 11/07/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/16/2022.
- 6) Number of months from filing or conversion to last payment: 46.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,945.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,725.00
Less amount refunded to debtor	\$11.75

NET RECEIPTS: **\$23,713.25**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,066.54
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,066.54**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF PHILADELPHIA (LD)	Secured	900.00	900.08	NA	0.00	0.00
ERC ENHANCED RECOVERY CORP	Unsecured	419.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	737.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	689.81	807.67	807.67	37.44	0.00
MIDFIRST BANK NKA MIDLAND MR	Secured	45,513.00	45,773.78	11,711.69	11,711.69	0.00
MIDFIRST BANK NKA MIDLAND MR	Secured	NA	NA	1,418.98	1,418.98	0.00
P.G.W.	Unsecured	530.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE	Priority	3,113.63	2,950.03	2,950.03	2,950.03	0.00
PA DEPARTMENT OF REVENUE	Unsecured	NA	164.21	164.21	0.00	0.00
PECO ENERGY	Unsecured	260.00	NA	NA	0.00	0.00
POLICE & FIRE FCU	Unsecured	4,900.00	4,724.10	4,724.10	219.00	0.00
POLICE & FIRE FCU	Unsecured	NA	529.83	529.83	24.56	0.00
POLICE & FIRE FCU	Unsecured	NA	89.00	89.00	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	491.00	491.44	491.44	22.78	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,342.00	1,342.40	1,342.40	62.23	0.00
PORTFOLIO RECOVERY ASSOCIATES	Secured	NA	2,200.00	2,200.00	2,200.00	0.00
SIMONS AGENCY INC	Unsecured	229.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	6,386.00	6,404.69	NA	0.00	0.00
US DEPT OF HUD	Secured	7,977.64	7,977.64	NA	0.00	0.00
VISA DEPARTMENT STORE NATIONA	Unsecured	391.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$13,130.67	\$13,130.67	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,200.00	\$2,200.00	\$0.00
TOTAL SECURED:	\$15,330.67	\$15,330.67	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,950.03	\$2,950.03	\$0.00
TOTAL PRIORITY:	\$2,950.03	\$2,950.03	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,148.65	\$366.01	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,066.54</u>	
Disbursements to Creditors	<u>\$18,646.71</u>	
TOTAL DISBURSEMENTS :		<u>\$23,713.25</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2022

By: /s/ Scott F. Waterman

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.